(to	CANDIDATE'S REPO be filed by a candidate or his principal campaig	
1. CHARAR RICK L. FARRAR CAMPAIGN FUND 946 JANGICIAL SIST LY AO. DOF 4028 FINEVILLE, LA. 71361.	Office Bought (Include the of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY 9/04 07 085
3. Date of /1-2-04- This report covers from /2-31-05	through 12-31-06.	
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to primary	40th day after generalAnnual (future election)Supplemental (past election) Americment to prior report	
5. FINAL REPORT IT:	after the election AND all loans and debts paid	••••
8. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or morey market mutual fund as the depository of all campaign funds.) EVANGE LINE DR. Y IROS A LEX; LA 7/3/5.	7. Full Name and Address of Treesurer THOMAS DAVID, CR. 2215 Military How PINEVILLE, LA 71360	ETHICS CATCHESTRATION CAMPAIGN FINANCE RECEIVED RECEIVED
9. Name of Person Preparing Report (ARO) Daylime Telephone 317-474-22		
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our k expenditures have been made nor contributions rether no information required to be reported by the Lobest deliberately omitted. This	on contained in this report and the attached nawledge, information and belief, and that no calved that have not been reported herein, and	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's chaliperson, and subsidiary committees, if any (use additional aheets if necessary).
Signature of Treasurer Form 102, Rev. 1762, Page Rev. 3000	317-473-2100. Daylime Telephone	

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SUMMARY PAGE

RECEIPTS	This Period	
Contributions (Schedule A-1)	-0-	
In-kind Contributions (Schedule A-2)	-0-	
Campaign paraphemalia sales of \$25 or less	-0-	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	-0-	
5. Other Receipts (Schedule A-3)	-0-	
6. Loans Received (Schedule B) Autstanding	30,000 -	
7. Loan Repayments Received (Schedule D)	-0-	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	-0-	

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	100 -
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	100-

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) 	5057.02.
15. Plus total receipts this period (Line 8 above)	-0-
16. Less total disbursements this period (Line 13 above)	100-
17. Less in-kind contributions (Une 2 above)	-0-
18. Funds on hand at close of reporting period	4952.02.

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	20-

SPECIAL TRANSACTIONS	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or 8.) 	30,000 -
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEOUL	E B:	LOANS	RECEIVED

The following information must be provided for each local Also, complete this schedule for loans received in p separately, even if from the same source. Any personal	rior periods that are s	still outstanding. Separat	e loans must be reported
1. Name and address of lander Kick L. FARRAR D.O. Dell 4027 6037 Almer Chapel PINEYILE, Za. 71361.	c. Amount borrowed d. Balance due *For lines of crédit, givi 2a and list only the am	b. Interest rate the date the line of credit wount actually drawn at Item 2 unt of credit available \$	\$ 30,000 - \$ 30,000 -
3. Endorsers/Guarantors	4. Repayments this per Date	Principal	Interest
(Exter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the caround of lieblity for each endorser or guarantor.)	(List payments of principa first all payments under pri	i and interest separately. If sepa	urale amounts are not known,
Name and address of lender	c. Amount borrowed d. Balance due ^For lines of credit, give 2a and list only the emi	b. Interest rate the date the line of credit wount actually drawn at Item 2 unt of credit available \$	\$ \$ qus first committed at ILAM
3. Endorsers/Guerentors	Repayments this per Data	fied Principal	Interest
			TO TO
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the endorser or guaranter.)	(List payments of principal list all payments under principal	l and interest seperately. If seperately,	meld envolumes are not known,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Rep a. Date(s)		c. Amount(e)
Board of Ethion 312 Troops	1-24.06	DRYANIZATION	100 -
		8	
SUBTOTAL (optional) TOTAL (optional - complete only on last page of this so	hedule)		

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